



# COMPSTAT DJJ Statistical Report - 13 Month

Data Analysis 13 Month as of 12-18-2017  
Location(s): O.H. Close Youth Correctional Facility



	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Administration													
Budget Allotment													
Allotment (\$)	24,766,893	24,766,893	24,766,893	24,766,893	24,766,893	24,766,893	25,533,252	25,447,252	25,376,569	24,267,479	24,267,479	24,267,479	24,267,479
Surplus/Deficit (\$)	-1,976,411	-2,171,665	-2,042,390	-2,161,429	-2,006,596	-2,038,285	-1,248,855	-2,358,865	-1,908,206	22,410,801	-2,121,668	-2,047,047	-2,025,655
Accounting													
Travel Expenditures (\$)	6,154	6,427	6,344	7,054	5,999	8,790	2,657	4,050	4,876	-4,794	4,412	1,748	2,234
Personnel													
Budgeted Positions	185	186	186	186	186	186	186	186	186	186	186	186	186
Filled Budgeted Positions	155	156	153	152	155	154	163	165	164	170	168	162	161
920 Blanket	0	1	0	1	0	0	0	0	0	0	0	0	0
918 Blanket	0	0	0	0	0	0	0	0	0	0	0	0	0
902 Blanket	6	6	7	6	8	8	8	9	8	7	12	12	12
916 Blanket	5	5	6	6	4	6	6	6	5	4	8	8	7
Number of "Other" Type of Leave	2	2	2	2	2	3	1	1	2	1	4	1	1
Vacancy Total	30	29	33	33	31	32	23	21	22	16	18	24	25
Vacancy Rate (%)	16.22 %	15.59 %	17.74 %	17.74 %	16.67 %	17.20 %	12.37 %	11.29 %	11.83 %	8.60 %	9.68 %	12.90 %	13.44 %
Overtime													
Total Dollars (\$)	172,753	162,070	226,936	168,884	166,414	128,844	117,089	42,334	135,710	81,459	66,341	77,955	65,386
Total Hours	2,981	2,766	4,001	2,982	2,873	2,208	2,030	733	2,344	1,431	1,168	1,361	1,140
Number of Staff Who Worked	80	75	85	78	78	71	66	32	78	78	65	67	58
Average Hours per Staff	19	18	26	20	19	14	12	4	14	8	7	8	7
Training													
Allotment (\$)	3,549	3,549	3,549	3,549	3,549	3,549	549	549	549	420	1,420	1,420	1,420
Training Requests Planned	249	170	110	155	88	143	92	216	60	183	286	223	305
Total Training Hours Provided	104	64	40	80	56	118	96	160	64	67	64	160	112



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Training Requests Processed	249	170	110	155	88	143	92	216	60	183	286	223	305
Total Expenditures (\$)	0	0	0	0	0	0	0	0	0	100	630	0	0
Training Balance (\$)	3,129	3,129	3,129	3,129	3,129	3,129	129	129	129	320	690	690	690
<b>Sick Leave</b>													
Total Hours	1,254	1,121	1,004	1,266	926	1,120	964	853	1,001	989	1,148	1,032	1,131
Average Hours per Staff	8	7	7	8	6	7	6	5	6	6	7	6	7
<b>In-Lieu of Sick Leave (non-custody)</b>													
Total Hours	218	176	179	140	220	120	311	52	162	245	47	94	41
Average Hours per Staff	1	1	1	1	1	1	2	0	1	1	0	1	0
<b>Workers' Compensation</b>													
Total Number of Staff Off Work due to Accepted and Pending Claims	3	4	5	4	4	4	4	5	6	7	6	3	5
Pending Claims	2	0	2	2	1	2	0	0	2	1	0	0	0
New Claims	3	0	3	3	1	5	1	0	2	1	0	1	0
Closed Claims	2	3	3	2	3	4	3	4	2	1	6	1	0
<b>NDI</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	1	2	2	3	3	5	2	3	2	0	2	2	2
<b>FMLA</b>													
Total Number of Staff Off Work due to Non-Work Related Illness/Injuries	5	7	11	8	6	9	10	12	8	10	6	8	9
<b>Employee Grievances and Staff Complaints</b>													
Total	1	3	1	0	1	2	0	0	0	2	2	0	0
Health & Safety	0	0	0	0	0	0	0	0	0	0	0	0	0
Conditions of Work	1	3	1	0	1	2	0	0	0	2	2	0	0
E.E.O	0	0	0	0	0	0	0	0	0	0	0	0	0



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	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
<b>Staff Investigations</b>													
Total Central Intake Requests	0	1	0	0	2	1	0	0	0	0	0	0	0
Central Intake Requests Accepted	0	0	1	0	0	2	0	0	0	0	0	0	0
Central Intake Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Central Intake Requests Approved for Direct Action	0	0	0	0	0	2	0	0	0	0	0	0	0
Total Direct Action Requests Submitted	0	0	0	0	1	0	0	0	0	1	0	0	0
Total Direct Action Requests Accepted	0	0	0	0	0	2	0	0	0	0	0	0	0
Total Direct Action Requests Rejected	0	0	0	0	0	0	0	0	0	0	0	0	0
Number of Open Investigations	2	2	3	2	2	1	1	1	1	0	0	0	0
Number of Closed Investigations	0	0	0	1	0	1	1	0	0	1	0	0	0
Investigations Exceeding 180 Calendar Days	1	1	1	1	1	0	0	0	0	0	0	0	0
Investigations Exceeding the Statute of Limitations	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Adverse Actions</b>													
Total	0	0	0	0	1	0	1	0	2	0	0	0	0
Dismissals	0	0	0	0	0	0	0	0	0	0	0	0	0
Rejection on Probation	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Facility Profile</b>													
<b>Citizen Complaints</b>													
Citizen Complaints - Received		0	0	0	0	0	0	0	0	0	0	0	0
Citizen Complaints - Criminal Conduct		0	0	0	0	0	0	0	0	0	0	0	0
Citizen Complaints - Racial/Identity Profiling		0	0	0	0	0	0	0	0	0	0	0	0



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	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
<b>Inverse Post Coverage (shifts)</b>													
Youth Correctional Officer	37	35	72	40	32	23	8	15	17	10	8	9	8
Sergeant	0	0	0	0	0	0	0	0	0	0	0	0	0
Lieutenant	0	0	0	0	0	0	0	0	0	0	0	0	0
Youth Correctional Counselor	22	20	70	56	31	13	4	15	13	6	9	6	4
Total Inverse Post Coverage Shifts	59	55	142	96	63	36	12	30	30	16	17	15	12
<b>Population</b>													
Average Daily Population (ADP)	174	166	166	164	169	176	176	180	177	175	169	161	162
<b>Population by Program Type (End of Month)</b>													
<b>Population Summary</b>													
Core Treatment Programs	87	86	88	91	94	104	96	100	104	102	87	91	92
High Core	56	54	56	58	59	72	64	66	70	69	59	63	61
Low Core Youth on High Core		0	0	11	12	16	21	23	0	18	20	16	14
Percent of Low Core Youth on High Core		0.00 %	0.00 %	18.97 %	20.34 %	22.22 %	32.81 %	34.85 %	0.00 %	26.09 %	33.90 %	25.40 %	22.95 %
Low Core	31	32	32	33	35	32	32	34	34	33	28	28	31
High Core Youth on Low Core		0	0	23	22	22	15	25	0	25	25	26	28
Percent of High Core Youth on Low Core		0.00 %	0.00 %	69.70 %	62.86 %	68.75 %	46.88 %	73.53 %	0.00 %	75.76 %	89.29 %	92.86 %	90.32 %
Behavior Treatment Program (BTP)	17	15	13	12	11	7	17	17	14	10	18	10	10
Intensive Behavior Treatment Program (IBTP)	0	0	0	0	0	0	0	0	0	0	0	0	0
Mental Health Residential Unit	0	0	0	0	0	0	0	0	0	0	0	0	0
Correctional Treatment Center (CTC)	0	0	0	0	0	0	0	0	0	0	0	0	0
Intake	0	0	0	0	0	0	0	0	0	0	0	0	0
Sex Behavior Treatment Program (SBTP)	66	63	62	61	70	64	63	63	58	60	60	56	59



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Average Age (End of month)	18	18	18	18	18	18	18	18	18	18	18	18	18
16 and Under	41	42	38	41	42	42	42	43	43	34	31	31	28
17	42	34	41	39	41	49	47	51	53	54	51	47	50
18	35	39	37	38	41	33	31	28	30	31	29	30	30
19	24	20	20	20	22	27	31	33	32	31	32	29	25
20	17	18	17	15	16	14	15	16	16	17	16	16	22
21 and Over	9	9	10	11	11	10	9	9	6	6	7	5	7
Average Length of Stay (In Months)	21	19	33	21	9	41	45	15	36	22	19	16	47
Youth Housed in the Division of Adult Institutions (DAI)		0	0	0	0	0	0	0	26	0	3	0	0
Facility Operations													
Reports and Notices													
Late Victim Notification Letters	1	2	0	3	0	0	0	0	0	0	1	0	0
Missed Victim Notification Letters	0	0	0	0	0	0	0	0	0	0	0	0	0
Late Law Enforcement Notification Letters (LEN)	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 12 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Annual Review hearings beyond 15 Months	0	0	0	0	0	0	0	0	0	0	0	0	0
Initial Hearings Beyond 45 Days (Clinics Only)	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents													
Incidents: Batteries on Staff Without a Weapon (PbS Sa12)													
Youth involved	2	0	2	0	0	2	1	0	1	0	0	1	0
Incidents	2	0	3	0	0	2	1	0	1	0	0	1	0



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<b>Incidents: Batteries on Staff With a Weapon (PbS Sa12)</b>													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Incidents: Gassings (PbS Sa12)</b>													
Youth involved	0	1	0	0	0	0	1	0	0	0	0	0	0
Incidents	0	1	0	0	0	0	1	0	0	0	0	0	0
<b>Incidents: Injuries to Staff (PbS Sa3)</b>													
Youth involved	0	0	2	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	3	0	0	0	0	0	0	0	0	0	0
<b>Incidents: Injuries to Youth</b>													
Staff Involved		0	0	0	0	0	0	0	0	0	0	0	0
Incidents		0	0	0	0	0	0	0	0	0	0	0	0
<b>Incidents: Batteries on Youth (PbS Sa11)</b>													
Youth involved	24	19	17	6	17	23	19	20	21	6	31	8	21
Incidents	17	9	9	3	9	8	9	15	12	3	15	6	10
<b>Incidents: Group Disturbances (PbS Sa11)</b>													
Youth involved	15	34	15	16	26	36	0	34	32	15	24	0	0
Incidents	2	2	1	1	2	2	0	3	2	1	3	0	0
<b>Incidents: Forced Sexual Acts</b>													
Youth involved	0	0	0	0	0	0	0	0	0	0	0	0	0
Incidents	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Incidents: Physical Altercations (Mutual Combat) (PbS Sa11)</b>													
Youth involved	38	43	36	37	38	47	37	46	50	47	44	39	36



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Incidents	27	31	26	33	31	36	25	41	34	30	42	38	33
Other Medical Issues													
Injuries to Youth Requiring Outside Medical Care	0	0	0	3	1	0	1	3	0	1	0	2	0
Injuries to Youths by Other Youth (PbS Sa4)	33	17	22	30	19	24	15	32	12	17	19	12	24
Injuries to Youth - All (PbS Sa4)	49	33	40	49	46	41	26	56	23	36	32	34	39
Other Staff Injuries (PbS Sa3)	2	1	0	3	2	4	1	0	0	1	0	0	1
Use of Force													
Incidents Resolved by Dialogue - Non-Mental Health Males		0	22	29	34	30	26	43	32	26	0	13	31
Incidents Resolved by Dialogue - Non-Mental Health Females		0	0	0	0	0	0	0	0	0	0	0	0
Incidents Resolved by Dialogue - Mental Health		0	0	0	0	0	0	2	0	0	0	0	0
Total Use of Force Incidents - All Youth		18	18	11	15	18	14	18	16	13	24	13	13
Controlled Use of Force - All Youth													
Controlled Use of Force - All Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force - All Youth													
Immediate Use of Force - All Youth	12	18	18	11	15	18	14	18	16	13	24	13	13
Physical	1	2	2	2	2	0	1	0	1	2	2	0	1
Chemical	12	16	15	8	13	17	13	18	13	10	24	12	8



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Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	2	4	1	2	1	2	0	2	2	1	0	1	4
Total Use of Force Incidents - Mental Health Youths													
Total Use of Force Incidents - Mental Health Youths		0	0	0	0	0	0	0	0	0	0	0	0
Controlled Use of Force - Mental Health Youth													
Controlled Use of Force - Mental Health Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Immediate Use of Force - Mental Health Youth													
Immediate Use of Force - Mental Health Youth	0	0	0	0	0	0	0	0	0	0	0	0	0
Physical	0	0	0	0	0	0	0	0	0	0	0	0	0
Chemical	0	0	0	0	0	0	0	0	0	0	0	0	0
Mechanical	0	0	0	0	0	0	0	0	0	0	0	0	0
Less lethal	0	0	0	0	0	0	0	0	0	0	0	0	0
Use of Force Committees held	4	2	5	4	4	5	4	3	3	3	4	4	3
Use of Force incidents reviewed at facility	16	4	19	16	18	16	18	17	12	16	19	17	13
Use of Force incidents reviewed by Central Office	3	0	2	4	0	2	0	0	0	8	3	0	0
Contraband													
Weapons		0	0	1	0	0	0	1	0	0	0	1	0





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Drugs		0	2	18	10	9	1	6	1	2	0	0	1
Other contraband		0	5	2	5	11	12	5	3	9	5	1	7
Lost Keys or Tools		0	0	0	0	0	0	0	0	0	0	0	0
<b>Disciplinary Incidents</b>													
Pending court cases	1	1	1	2	2	1	1	0	0	0	0	0	0
Escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
Attempted escapes	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Program Modifications/Restrictions</b>													
Administrative Lockdowns		0	0	0	0	0	0	0	0	0	0	0	0
Number of days on Lockdown	0	0	0	0	0	0	0	0	0	0	0	0	0
Limited Programs (Living Units)	2	0	19	3	4	2	0	0	2	2	1	2	0
Number of days on Limited Program	8	0	1	10	12	9	0	0	10	13	5	0	0
<b>Health Care</b>													
Number of new admissions to the facility	7	0	0	0	0	0	0	0	0	0	0	0	0
Community hospital in-patient admissions	0	0	0	0	0	0	0	0	0	0	0	0	0
Community Hospital In-Patient Days		0	0	0	0	0	0	0	0	0	0	0	0
New arrivals provided medical, dental, mental health screening within 24 hours (PbS H2-H4)	7	0	0	0	1	0	0	0	0	0	0	0	0
Complete physical exam within 7 days	0	0	0	0	1	0	0	0	0	0	0	0	0
Complete Mental Health Exam Within Seven Days		5	0	0	0	0	0	0	0	0	0	0	0
New arrivals receive dental exam within 14 days	0	0	0	0	0	1	0	0	0	0	0	0	0
Routine off-site medical care	0	3	3	2	3	4	3	1	2	4	3	1	2



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Health Intake Screening Within One Hour		0	0	0	1	0	0	0	0	0	0	0	0
Mental Health Intake Screening Within One Hour		0	0	0	1	0	0	0	0	0	0	0	0
Intake Screenings Completed Within One Hour		0	0	0	1	0	0	0	0	0	0	0	0
Intake Screenings Completed Before Youth Were Assigned to a Housing Unit		0	0	0	1	0	0	0	0	0	0	0	0
<b>Mental Health Issues</b>													
Number of youth in Mental Health programs at end of month	0	0	0	0	0	0	0	0	0	0	0	0	0
Youths on psychotropic meds	27	25	19	16	19	20	16	12	13	12	9	9	11
Keyhea Cases	0	0	0	0	0	0	0	0	0	0	0	0	0
Involuntarily medicated (incidents)	0	0	0	0	0	0	0	0	0	0	0	0	0
Suicide Intervention		0	1	4	1	2	0	2	0	5	1	0	3
Suicide Watch		0	0	0	0	1	1	2	1	1	0	0	0
Suicide Precaution		0	0	7	0	2	0	0	1	1	0	0	1
Attempted Suicide - Self Injuries/Behavior/Harm		0	0	0	0	0	0	0	0	0	0	0	0
Attempted Suicide - Suicidal Behavior		0	0	0	0	0	0	1	0	0	0	0	0
Suicides	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>Facility Programs</b>													
<b>Programs</b>													
Number of high school graduates with work assignments	35	31	33	34	38	36	40	41	41	37	37	30	58
<b>Education Services</b>													
Number of high school graduates at facility	50	47	52	47	52	53	51	64	59	63	59	56	48



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Number with GED certificate	8	8	7	8	14	12	10	8	10	12	11	9	10
Number of all youths eligible for high school	110	106	105	109	113	118	114	119	117	113	109	102	104
Number of youths enrolled in high school	110	106	104	106	104	116	114	118	116	113	109	102	104
Number of high school graduates enrolled in vocational classes	7	4	4	0	0	0	0	0	23	0	0	0	0
High School Graduates Enrolled in CTE Classes		0	4	5	7	14	15	9	23	4	12	6	5
Number of students enrolled in college courses	12	7	10	11	13	10	9	8	8	23	2	14	13
Number of vocational program certificates earned	1	1	3	0	0	0	0	0	7	0	0	0	0
Number of CTE Program Certificates		0	0	0	6	0	2	6	7	0	0	4	3
Total number of classes scheduled	1,929	1,695	1,410	1,460	1,780	1,940	1,440	1,940	1,872	92	2,117	1,864	1,966
Average daily attendance in classrooms (includes vocational ed)	136	117	119	115	125	128	130	132	121	81	112	125	126
Number of Youth with Increased Math Scores		0	55	0	0	0	0	0	35	0	0	0	0
Number of Youth with Increased Reading Scores		0	45	0	0	0	0	0	29	0	0	0	0
Classes Cancelled - No Substitute		10	44	11	14	1	34	39	8	13	0	0	0
Classes Cancelled - Safety/Security		25	0	93	0	1	4	56	59	0	250	16	0
Classes Cancelled - Closed		45	44	104	14	2	38	95	67	13	250	16	0
Absence Rate (%)		20	14	17	12	12	10	13	18	39	25	6	5
<b>Behavior Management System: Levels</b>													
Level A		0	19	13	21	19	17	18	21	13	22	22	16
Level B		0	35	33	35	31	38	36	37	44	34	33	34
Level C		0	48	61	49	63	48	57	56	50	45	53	52



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Location(s): O.H. Close Youth Correctional Facility



	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Level D		0	48	47	53	52	57	58	47	57	51	3	54
Level D Intake		0	2	1	3	5	1	2	2	3	1	0	0
Level E Intake		0	1	0	2	0	1	1	0	0	0	0	0
<b>Behavior Treatment Program (BTP)</b>													
Level I - Entry		0	0	0	0	0	1	0	0	0	0	0	0
Level II - Stabilization		0	9	9	11	6	12	9	13	6	13	7	6
Level III - Progress		0	1	0	0	0	0	0	0	0	0	0	0
Level IV - Transition		0	1	0	0	0	0	0	0	0	0	0	0
<b>Behavior Reinforcement: Positive Checks</b>													
Treatment Staff		0	3,321	3,826	3,237	3,866	4,353	4,049	4,062	3,937	3,626	3,809	4,294
Education Staff		0	1,567	1,078	1,246	1,454	1,219	1,252	1,383	11	1,097	1,352	1,345
Support/Custody Staff		0	209	272	128	62	55	30	212	423	356	473	623
<b>Behavior Disciplinary: Negative Checks - All Youth</b>													
Level 3 (Serious Misconduct)		0	89	93	88	107	43	90	85	40	81	37	50
Level 2 (Intermediate Misconduct)		0	162	160	183	210	177	231	184	128	266	217	195
Level 1 (Minor Misconduct)		0	1,119	1,145	1,200	1,182	1,066	1,115	1,017	1,012	1,301	1,143	1,378
Fact-finding hearings held		0	11	10	7	5	6	4	5	3	7	4	8
Disposition hearings held		0	88	54	61	39	27	61	57	21	68	29	35
<b>Behavior Disciplinary: Negative Checks - Mental Health Youth</b>													
Level 3 (Serious Misconduct)		0	0	0	0	0	0	1	1	0	0	0	0
Level 2 (Intermediate Misconduct)		0	0	26	0	0	0	6	5	0	0	0	0
Level 1 (Minor Misconduct)		0	0	194	0	2	0	6	4	0	0	20	0
Fact-finding hearings held		0	0	0	0	0	0	0	0	0	0	0	0



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	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Disposition hearings held		0	0	0	0	0	0	0	0	0	0	0	0
<b>IBTM Intervention Groups</b>													
<b>Advanced Practice</b>													
Groups Scheduled		20	25	21	19	24	22	18	17	17	18	18	18
Groups Missed		0	0	0	0	1	0	0	0	0	0	0	0
Groups Rescheduled		1	0	0	0	0	1	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	18	18	18
<b>Aggression Interruption Training (AIT)</b>													
Groups Scheduled		24	20	42	36	36	25	25	26	35	41	31	41
Groups Missed		0	0	3	0	3	0	0	0	0	0	0	1
Groups Rescheduled		0	0	0	0	1	0	1	0	0	2	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	41	32	40
<b>Counterpoint</b>													
Groups Scheduled		22	28	26	18	28	25	27	24	25	18	26	25
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		3	0	0	0	0	0	1	0	0	1	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	18	26	25
<b>Substance Abuse</b>													
Groups Scheduled		9	0	8	8	9	8	6	8	9	9	8	9
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	1	0	0	1	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	9	8	9
<b>Intro to Treatment</b>													
Groups Scheduled		2	0	0	0	0	0	0	0	0	0	0	0



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	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
<b>BPT Intervention Groups</b>													
<b>Anger Control</b>													
Groups Scheduled		9	8	9	8	9	8	10	8	8	10	8	9
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	10	8	9
<b>Decisional Balance</b>													
Groups Scheduled		8	8	8	8	10	9	8	9	9	8	8	9
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	8	10	9
<b>Social Skills</b>													
Groups Scheduled		9	8	9	8	8	10	8	8	9	8	8	9
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	8	10	9
<b>ABC Model</b>													
Groups Scheduled		9	8	9	8	9	8	8	10	8	10	9	8
Groups Missed		0	0	0	0	0	0	0	0	0	0	1	0
Groups Rescheduled		0	0	0	0	1	1	0	0	0	0	1	0
Observations Completed		0	0	0	0	0	0	0	0	0	10	8	8
<b>SBTP Intervention Groups</b>													



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	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Healthy Living													
Groups Scheduled		4	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
Core Curriculum													
Groups Scheduled		66	63	70	64	74	64	74	68	68	76	64	72
Groups Missed		0	0	0	1	1	0	1	1	0	0	0	0
Groups Rescheduled		1	0	1	0	0	0	0	0	1	0	1	0
Observations Completed		0	0	0	0	0	0	0	0	1	76	64	72
Restorative Justice													
Groups Scheduled		5	8	9	4	4	5	8	8	10	8	8	10
Groups Missed		0	0	0	0	0	0	0	0	0	1	0	0
Groups Rescheduled		0	0	0	0	0	1	0	0	0	0	0	1
Observations Completed		0	0	0	0	0	0	0	0	0	7	8	10
Orientation													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
Express Yourself													
Groups Scheduled		0	4	0	0	4	5	4	4	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0



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	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
<b>Mood Matters</b>													
Groups Scheduled		5	0	0	8	9	9	5	4	5	4	5	4
Groups Missed		0	0	0	0	0	0	1	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	1	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	4	5	4
<b>Criminal Thinking Errors</b>													
Groups Scheduled		10	8	10	8	8	9	4	4	10	8	9	8
Groups Missed		0	0	0	0	0	0	0	0	0	0	1	1
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	1	1
Observations Completed		0	0	0	0	0	0	0	0	0	8	8	9
<b>Independent Living Development</b>													
Groups Scheduled		5	4	9	4	7	10	6	5	8	4	5	4
Groups Missed		0	0	4	0	1	4	0	0	4	0	0	0
Groups Rescheduled		0	0	0	0	1	0	1	1	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	1	0	4	5	4
<b>Surviving Trauma</b>													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
<b>SBTP Substance Abuse</b>													
Groups Scheduled		19	14	19	16	0	0	0	0	0	0	0	0
Groups Missed		0	2	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	2	3	3	0	0	0	0	0	0	0	0
Observations Completed		0	1	0	0	0	0	0	0	0	0	0	0





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	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
<b>SBTP Anger Control</b>													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
<b>Intake Intervention Groups</b>													
<b>Goal Setting</b>													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
<b>Decisional Balance</b>													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
<b>Cognitive Behavioral Treatment (CBT)</b>													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
<b>Thinking Reports</b>													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0



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	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
<b>Active Listening</b>													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
<b>Giving Feedback</b>													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
<b>Female Intervention Groups</b>													
<b>Girls Moving On</b>													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
<b>MHRU Intervention Groups</b>													
<b>Trauma Focused Cognitive Behavior Treatment</b>													
Groups Scheduled		0	0	0	0	0	0	0	0	0	0	0	0
Groups Missed		0	0	0	0	0	0	0	0	0	0	0	0
Groups Rescheduled		0	0	0	0	0	0	0	0	0	0	0	0



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	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Observations Completed		0	0	0	0	0	0	0	0	0	0	0	0
Family Engagement													
Family Advisory Council Meetings		0	1	1	1	1	1	1	1	1	1	1	1
Quarterly Family Events		0	2	0	2	1	0	3	1	0	3	2	2
Youth Participation		0	41	0	36	29	0	37	31	0	43	18	21
Family Participation		0	93	0	80	63	0	67	57	0	80	45	58
Community-Based Organizations (CBO) providing youth program													
Youth Attending AA/NA Meetings		0	0	0	0	0	0	0	0	0	0	0	0
Youth Attending Project IMPACT		161	151	143	144	146	0	0	0	0	0	0	0
Youth attending religious meetings		31	44	33	25	22	34	21	40	31	30	28	25
Youth attending other community-based organization meetings		60	84	61	101	110	161	118	62	26	63	84	68
Volunteer Hours		1,178	1,062	1,029	1,271	1,354	910	918	908	899	916	854	1,285
Volunteers		60	63	37	47	56	47	57	43	43	35	52	55
Volunteers Providing Program		60	63	37	47	56	47	57	43	43	35	52	55
Youth's Rights													
Attorney Visits		0	10	2	2	5	10	12	0	2	1	2	1
Visitors		300	406	364	336	380	488	315	309	389	235	356	314
Phone Calls		896	860	900	802	999	940	906	957	905	877	870	893
Average Hours Out of Room/Dorm - Youth		0	0	0	11	12	12	12	11	11	12	12	12
Average Hours Out of Room/Dorm - BTP Youth		0	0	0	8	10	9	9	9	9	10	10	11
Average Hours Out of Room/Dorm - IBTP Youth		0	0	0	0	0	0	0	0	0	0	0	0
Youth Advisory Meetings		1	1	0	0	1	1	1	1	1	1	1	1



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	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
<b>Youth Grievance System (PbS J2)</b>													
Emergency		0	0	0	0	0	0	0	0	0	0	0	0
Staff Misconduct		0	3	0	0	0	0	0	1	0	5	4	0
Medical		0	0	0	0	0	0	0	0	0	1	0	0
Unaccounted For		0	0	0	0	0	0	0	0	0	0	0	0
Youth		2	2	5	0	2	1	2	6	2	7	3	0
<b>Religious Services Provided by DJJ Staff</b>													
Catholics		0	0	0	0	0	5	8	7	8	8	7	7
Protestant		8	8	7	8	8	8	8	8	8	8	8	8
Jewish		0	0	0	0	0	0	0	0	0	1	0	0
Islam/Muslim		5	7	6	6	4	7	7	5	8	3	4	4
Native American		4	6	8	6	5	5	5	5	4	6	5	5
Other		0	0	0	0	0	0	0	0	0	0	0	0
<b>Victim's Rights</b>													
Total number of victims at hearings		0	0	0	2	5	0	2	0	2	0	0	0
<b>Alternative Programs (e.g. BTP)</b>													
Population		0	16	13	12	18	16	21	21	16	16	15	13
Average Length of Stay		0	117	46	72	39	26	36	30	39	27	36	37
<b>Treatment Intervention Program (TIP)</b>													
Population		0	0	14	20	30	29	26	47	46	46	54	26
Average Length of Stay (In Hours)		0	0	2	2	3	2	3	68	2	2	2	2
<b>Government Code 12525.2 (AB 71)</b>													
Civilians Shot by Peace Officers		0	0	0	0	0	0	0	0	0	0	0	0



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	2016			2017									
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct
Peace Officers Shot by Civilians		0	0	0	0	0	0	0	0	0	0	0	0
Use of Force by a Peace Officer Causing SBI		0	0	0	0	0	0	0	0	0	0	0	0
Use of Force by a Civilian Causing SBI		0	0	0	0	0	0	0	0	0	0	0	0